

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget 2010-2011 - Budget Release Order for Rs.17,47,00,000/- to the Commissioner of Technical Education, A.P., Hyderabad -  
Released 4th Quarter - Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.517

Date: 21.02.2011.

Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
  2. G.O.Ms.No.89, Fin.(BG.I) Dept. dt:31.03.2010.
  3. G.O.Ms.No.138, Fin.(BG.I) Dept. dt:28.04.2010.
  4. G.O.Ms.No:2304, Fin.(Expr.HE) Dept., Dt: 05.05.2010.
  5. G.O.Ms.No:3551, Fin.(Expr.HE) Dept., Dt: 03.08.2010.
  6. G.O.Ms.No:5056, Fin.(Expr.HE) Dept., Dt: 14.12.2010.
  7. U.O.No:3006/UE.I/2011, Dt: 09-02-2011 of H.E. Dept.
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**ORDER:**

In pursuance of the orders issued in the references cited, the Commissioner of Technical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.17,47,00,000/- (Rupees seventeen crores forty seven lakhs only) from B.E. 2010-2011 provision towards 4th installment, under the following schemes:

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NON-PLAN										
1	Asst. to JNTU for maintaining OTRI, Anantapur	2203-MH.104 SH(07)-310/311	79.98	0.00	79.98	59.98	20.00	0.00	GIA Bill adj. to P.D. A/c.No.2/09	Concerned DDO	
		310/312	7.97	0.00	7.97	5.97	2.00	0.00	..do..	..DO..	
	PLAN										
2	Asst. to JNTU., Hyd.	2203-MH.102 GH.11-SH(04)-310/311	1232.00	0.00	1232.00	924.00	308.00	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		2203-MH789-GH.11-SH(05)-310/311	259.20	0.00	259.20	194.40	64.80	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		2203-MH796-GH.11-SH(05)-310/311	108.80	0.00	108.80	81.60	27.20	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
3	Assistance to JNTU for new Engineering Colleges at Pulivendula	2203-MH.102 GH.11-SH(05)-310/311	231.60	0.00	231.60	173.70	57.90	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		310/312	148.40	0.00	148.40	111.30	37.10	0.00	..do..	..DO..	
		2203-MH789-GH.11-SH(06)-310/311	50.00	0.00	50.00	37.50	12.50	0.00	..do..	..DO..	
		310/312	35.00	0.00	35.00	26.25	8.75	0.00	..do..	..DO..	
		2203-MH796-GH.11-SH(06)-310/311	20.00	0.00	20.00	15.00	5.00	0.00	..do..	..DO..	
		310/312	15.00	0.00	15.00	11.25	3.75	0.00	..do..	..DO..	
4	Assistance to setting up of 21st Century Gurukulams	2203-MH.102 GH.11-SH(06)-310/311	380.00	0.00	380.00	285.00	95.00	0.00	GIA Bill adj. to P.D.A/c No:219 of APSCHE	..DO..	
		2203-MH789-GH.11-SH(07)-310/312	85.00	0.00	85.00	63.75	21.25	0.00	..do..	..DO..	
		2203-MH796-GH.11-SH(07)-310/312	35.00	0.00	35.00	26.25	8.75	0.00	..do..	..DO..	
5	Assistance to JNTU., Kakinada	2203-MH.102 GH.11-SH(09)-310/311	1232.00	0.00	1232.00	924.00	308.00	0.00	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
		2203-MH.789 GH.11-SH(09)-310/312	259.20	0.00	259.20	194.40	64.80	0.00	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
		2203-MH.796 GH.11-SH(09)-310/312	108.80	0.00	108.80	81.60	27.20	0.00	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
6	Assistance to JNTU., Anantapur	2203-MH.102 GH.11-SH(20)-310/311	1232.00	0.00	1232.00	924.00	308.00	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.789 GH.11-SH(20)-310/311	259.20	0.00	259.20	194.40	64.80	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.796 GH.11-SH(20)-310/311	108.80	0.00	108.80	81.60	27.20	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.102 GH.11-SH(21)-310/311	462.00	0.00	462.00	346.50	115.50	0.00	GIA Bill adj. to P.D. A/c.No.291	..DO..	

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
7	Assistance to JNA & FAU.,	2203-MH.789-GH.11-SH(21)-310/311	97.28	0.00	97.28	72.96	24.32	0.00	GIA Bill adj. to P.D. A/c.No.291	..DO..	
		2203-MH.796-GH.11-SH(21)-310/311	40.72	0.00	40.72	30.54	10.18	0.00	GIA Bill adj. to P.D. A/c.No.291	..DO..	
8	Assistance to JNTU for new Engineering Colleges at Karimnagar and Vizianagaram	2203-MH.102-GH.11-SH(07)-310/311	231.60	0.00	231.60	173.70	57.90	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	148.40	0.00	148.40	111.30	37.10	0.00	..do..	..DO..	
		2203-MH789-GH.11-SH(08)-310/311	50.00	0.00	50.00	37.50	12.50	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	35.00	0.00	35.00	26.25	8.75	0.00	..do..	..DO..	
		2203-MH796-GH.11-SH(08)-310/311	20.00	0.00	20.00	15.00	5.00	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	15.00	0.00	15.00	11.25	3.75	0.00	..do..	..DO..	
						<b>Total:</b>	<b>1747.00</b>				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Higher Education Department, A.P., Secretariat, Hyd.  
The Commissioner of Technical Education, A.P., Hyd.  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Pay & Accounts Officer, A.P., Hyd.  
The Registrar, JNTU, Hyderabad.  
The Registrar, JNA & FAU, Masab Tank, Hyderabad.  
The Registrar, JNTU, Kakinada.  
The Registrar, JNTU, Anantapur  
The Accountant General, A.P., Hyderabad.  
Copy to: Fin. (BG.VI)/ REINS.  
SF/SCs.

// Forwarded :: by order //

Section Officer.